

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re)
) Chapter 11
W. R. Grace & Co. et al.¹;)
) Case No. 01-01139(JKF)
) Jointly Administered
Debtors.)

Objection Deadline:

February 1, 2007 at 4:00 p.m.

**Hearing date: To be scheduled only if objections
are timely filed and served.**

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

14292
1/12/07

in the above-captioned chapter 11 cases, filed and served the Sixty-Eighth Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period November 1, 2006 through November 30, 2006, seeking compensation in the amount of \$188,638.00, and reimbursement for actual and necessary expenses in the amount of \$136,808.86.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **February 1, 2007 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, James H.M. Sprayregen, Esquire, Kirkland & Ellis, 200 East Randolph Drive, Chicago, Illinois 60601 (fax number 312-861-2200), and Laura Davis Jones, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod, First Union Financial Center, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax

number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, Chase Manhattan Centre, 15th Floor, 1201 Market Street, Suite 1500, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Steven M. Yoder, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 919 Third Avenue, New York, New York 10022 (fax number 212-715-8000); and (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, to Stephen L. Bossay, Warren H. Smith and Associates, Republic Center, 325 N. St. Paul, Suite 1275, Dallas, TX 75201.

Dated: January 12, 2006
Wilmington, DE

RESPECTFULLY SUBMITTED,



Michael R. Lastowski, Esq. (DE I.D. No. 3892)
Richard W. Riley (DE I.D. No. 4052)
DUANE MORRIS LLP
1100 North Market Street, Suite 1200
Wilmington, DE 19801
Telephone: (302) 657-4900
Facsimile: (302) 657-4901
E-mail: mlastowski@duanemorris.com

William S. Katchen, Esquire (Admitted in NJ Only)
DUANE MORRIS LLP
One Riverfront Plaza
Newark, New Jersey 07102
Telephone: (973) 424-2000
Facsimile: (973) 424-2001
E-mail: wskatchen@duanemorris.com

and

Lewis Kruger, Esquire
Kenneth Pasquale, Esquire
STROOCK & STROOCK & LAVAN LLP
180 Maiden Lane
New York, New York 10038-4982
Telephone: (212) 806-5400
Facsimile: (212) 806-6006
E-mail: lkruger@stroock.com
kpasquale@stroock.com

Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re)	Chapter 11
)	
W. R. Grace & Co. <u>et al.</u> ;)	Case No. 01-01139(JKF)
)	Jointly Administered
Debtors.)	

Objection Deadline:
February 1, 2007 at 4:00 p.m.
Hearing date: To be scheduled only
if objections are timely filed and served.

**SIXTY-EIGHTH MONTHLY FEE APPLICATION OF STROOCK & STROOCK &
LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM NOVEMBER 1, 2006 THROUGH NOVEMBER 30, 2006**

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	November 1, 2006 – November 30, 2006
Amount of Compensation sought as actual, reasonable and necessary:	\$188,638.00 (80% - \$150,910.40)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$3,370.16 (Stroock) \$133,438.70 (Navigant)

This is an: ☒ interim ☐ final application

Attachment A

Monthly Interim Fee Applications

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13

October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40

October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21 (Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18

November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 - 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 - 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 - 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 - 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 - 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41
August 30, 2006 D.I. 13117	7/1/2006 - 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006- 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 - 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 - 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34

WR GRACE & CO
ATTACHMENT B
NOVEMBER 1, 2006 - NOVEMBER 30, 2006

	Hours	Rate	Amount	Years in Position
Partners				
Kruger, Lewis	35.1	825	\$ 28,957.50	35
Pasquale, Kenneth	77.7	650	50,505.00	7
Associates				
Cutler, Ilana	22.6	250	5,650.00	1
Gutierrez, James S.	4.6	355	1,633.00	3
Krieger, Arlene G.	133	575	76,475.00	21
Strauss, Joseph E.	26.5	530	14,045.00	5
Paraprofessionals				
Holzberg, Ethel H.	35.1	225	7,897.50	34
Lollie, Toya	6.5	150	975.00	1
Mohamed, David	41.8	150	6,270.00	17
Sub Total	382.9		\$ 192,408.00	
Less 50% Travel	(0.6)		(3,770.00)	
Total	382.3		\$ 188,638.00	

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
NOVEMBER 1, 2006 - NOVEMBER 30, 2006

MATTER	PROJECT CATEGORY	HOURS	TOTAL FEES
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	158.8	\$ 88,957.50
0013	Business Operations	0.5	337.50
0014	Case Administration	58.8	16,405.00
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	14.7	8,452.50
0017	Committee, Creditors', Noteholders', or Equity Holders	36.9	21,983.00
0018	Fee Application, Applicant	46.2	15,822.50
0019	Creditor Inquiries	6.2	4,142.50
0020	Fee Application, Others	7.4	2,502.50
0028	Insurance	12.6	7,397.50
0035	Travel - Non Working	12.0	7,540.00
0036	Plan and Disclosure Statement	11.4	7,312.50
0037	Hearings	17.4	11,555.00
	Sub Total	382.9	\$ 192,408.00
	Less 50% Travel	(0.6)	(3,770.00)
	Total	382.3	\$ 188,638.00

STROOCK

INVOICE

DATE	January 8, 2007
INVOICE NO.	398647
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through November 30, 2006, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
----	---

DATE	DESCRIPTION	NAME	HOURS
11/01/2006	Office conference KP re Navigant submission on December 1, 2006 (.1); attend to estimation related material (.9).	Krieger, A.	1.0
11/01/2006	Review email re transmittal of record on appeal of exclusivity order (.1); review of Lloyd's escrow agreement (.2); review of prior expert testimony (1.5).	Kruger, L.	1.8
11/01/2006	Attention to prior testimony of PI estimation experts.	Pasquale, K.	4.5
11/02/2006	Review of documents produced by debtors to ACC re- estimation issues.	Cutler, I.	1.2
11/02/2006	Attend to material for conference call with Navigant re estimation issues (.6); conference call w/representatives of Navigant and KP and follow-up office conference KP re same (1.7); attend to COC re motion to compel (.2).	Krieger, A.	2.5

STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI
180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM

STROOCK

PAGE: 2

DATE	DESCRIPTION	NAME	HOURS
11/02/2006	Review prior testimony (.3); and conference call with K. Pasquale, A. Krieger and Navigant (.6). office conference with K. Pasquale re results of telephone conference with Navigant (.3).	Kruger, L.	1.2
11/02/2006	Preparation for and conference call with Navigant re PI estimation issues (2.0); telephone conference G. Becker re estimation (.2); emails K&E (.2); attention to prior testimony and PI documents (3.5).	Pasquale, K.	5.9
11/03/2006	Review of documents produced by debtors to ACC re- estimation issues.	Cutler, I.	2.0
11/03/2006	Attend to memoranda re estimation-related meetings and conference calls (.2); memoranda to KP, LK re same (.1); review information from E. Liebenstein and office conference KP re same (.6).	Krieger, A.	0.9
11/03/2006	Review memo from A. Krieger re estimation meetings and conference calls schedule (.1). Office conference with K. Pasquale (.1).	Kruger, L.	0.2
11/03/2006	Telephone conferences and emails K&E re PI estimation and logistics (.4); emails Kramer Levin re same (.2); attention to PI estimation issues and experts (3.8).	Pasquale, K.	4.4
11/06/2006	Review of documents produced by debtors to ACC re- estimation issues.	Cutler, I.	3.6
11/06/2006	Attend to estimation-related materials (1.6); memorandum to B. Harding, E. Liebenstein re 11/7/06 conference call re estimation schedule and subsequent exchange of e-mails with KP re same (.2).	Krieger, A.	1.8
11/06/2006	Attended to the WR Grace PI Estimation IPRO database.	Lollie, T.	2.0
11/06/2006	Attention to PI estimation issues, documents,	Pasquale, K.	2.0

STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI

180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM
SSL-DOCS1 1763014v1

STROOCK

PAGE: 3			
DATE	DESCRIPTION	NAME	HOURS
	prior testimony.		
11/07/2006	Review of documents produced by debtors to ACC re- estimation issues.	Cutler, I.	3.0
11/07/2006	Attend to estimation and plan related matters (1.6); office conferences KP re same (.3); attend to memorandum from Navigant (.1); attend to memoranda re x-ray protocol discussions (.1).	Krieger, A.	2.1
11/07/2006	Review plan estimation issues (.4); conference call with K. Pasquale, A. Krieger, Shelnitz re status (.3), office conference with K. Pasquale; A. Krieger re same (.2); review PI expert reports (.6).	Kruger, L.	1.5
11/07/2006	Retrieved images and loaded them into IPRO.	Lollie, T.	2.0
11/07/2006	Telephone conference B. Harding re PI issues (.1); emails re same (.3); email Navigant re same (.2); attention to PI expert issues, documents (2.5); attention to debtors' protective order motions re Anderson (.3).	Pasquale, K.	3.4
11/08/2006	Review of documents produced by debtors to ACC re- estimation issues.	Cutler, I.	5.6
11/08/2006	Attend to ACC's motion to compel production of documents (1.6); memo to R. Wyron re request for brief in support of ACC's motion (.1).	Krieger, A.	1.7
11/08/2006	Review ACC motion to compel production by Grace (.7); review FCR joinder brief (.3).	Kruger, L.	1.0
11/08/2006	Imported images into IPRO.	Lollie, T.	1.0
11/08/2006	Attention to ACC's motion to compel documents from WRG (1.8); attention to FCR's joinder brief (.8); telephone conference B. Harding re depositions (.2); attention to PI estimation issues (2.5)	Pasquale, K.	5.3

STROOCK

PAGE: 4			
DATE	DESCRIPTION	NAME	HOURS
11/09/2006	Review of docs produced by debtors to ACC re- estimation issues.	Cutler, I.	4.2
11/09/2006	Attend to Debtors' motion for protective order against Anderson memorial (.3); attend to FCR motion to compel discovery (.9).	Krieger, A.	1.2
11/09/2006	Review ACC motion to compel Grace to produce documents.	Kruger, L.	0.2
11/09/2006	Imported files into IPRO.	Lollie, T.	1.5
11/10/2006	Prepare for and meeting with K. Pasquale; re: progress of document review.	Cutler, I.	0.7
11/10/2006	Attend to Debtors' motions to compel responses to the Questionnaire.	Krieger, A.	1.6
11/10/2006	Review debtor motion to compel questionnaire (.4); review quarterly fee issues and email from A. Krieger (.1).	Kruger, L.	0.5
11/10/2006	Attention to PI estimation expert issues (4.0); attention to debtors' PIQ brief re objections (.5); attention to debtors' motions to compel PIQ responses and PIQ exhibits attached thereto (1.5).	Pasquale, K.	6.0
11/13/2006	Drafted memo to K. Pasquale summarizing findings of review of documents produced by debtors to ACC re- estimation issues.	Cutler, I.	2.3
11/13/2006	Attend to expert reports.	Krieger, A.	2.6
11/13/2006	Review Capstone recovery analysis (.2); review debtors motion to obtain PIQ responses (.4); review expert reports (1.2).	Kruger, L.	1.6
11/13/2006	Attention to PI estimation expert issues (2.0); attention to debtors' brief re Rule 408 and Speights' reply to protective order motion (.6); attention to debtors' motions to compel PIQ	Pasquale, K.	4.8

STROOCK

PAGE: 5

DATE	DESCRIPTION	NAME	HOURS
	responses (Kelly & Ferraro, Moody, Foster & Sers Humphreys, Thornton, Cooney, Lipsitz, Goldberg) (2.2).		
11/14/2006	Conference call with representatives for Debtors, Equity re expert reports and follow up office conference KP re same.	Krieger, A.	0.6
11/14/2006	Review A. Krieger memo re estimation related analysis (.2) conf call with debtors (.3).	Kruger, L.	0.5
11/14/2006	Conference call with debtors, equity committee re PI estimation (.6); attention to PI estimation expert issues (1.8).	Pasquale, K.	2.4
11/15/2006	Attend to Debtors' memorandum of points and authorities re Questionnaire process (.8); attend to memorandum re conference call to discuss the PI CMO schedule and current list of experts (.2).	Krieger, A.	1.0
11/15/2006	Review Navigant presentation to Committee re estimation (.8); review debtors memo re authorities re the Questionnaire (.4).	Kruger, L.	1.2
11/15/2006	Attention to Navigant's proposed presentation to Committee re PI estimation issues (1.0); attention to PI estimation issues and documents (1.8).	Pasquale, K.	2.8
11/15/2006	Reviewed pleadings in prep. for Segarra deposition.	Strauss, J.	1.0
11/16/2006	Attend to review of Navigant draft report in preparation for conference call with NCI (1.8); attend to Debtors' supplemental brief re Fed Rules Evid. 408; Anderson Memorial's brief in opposition to Debtors' position on F.R. Evid. 408, and parties opposing pleading re protective order (.8); attend to Debtors' motion to compel responses to PI Questionnaire (1.1); extended conference call with KP, representatives for Navigant re presentation to	Krieger, A.	6.1

STROOCK

PAGE: 6			
DATE	DESCRIPTION	NAME	HOURS
	the Committee and expert issues (2.3); attend to Prudential's statement of issues and Record on Appeal (.1).		
11/16/2006	Preparation for and conference call with Navigant re expert issues (3.0); attention to PI estimation issues (2.2).	Pasquale, K.	5.2
11/16/2006	Meeting with K. Pasquale re Segarra deposition and research on background materials for deposition.	Strauss, J.	1.2
11/17/2006	Attend to Debtors' designation of expert witnesses (.2); conference call Debtors and representatives for all parties re PI CMO schedule and expert witness reports and office conference LK re same (.6); attend to memorandum to KP re results of PI CMO scheduling conference call (.5); memorandum to M. Lyman re status of expert report filing schedule (.2).	Krieger, A.	1.5
11/17/2006	Preparation for and office conference with A. Krieger and call among professionals re expert report timeline (.6); call with M. Shelnitz re status and strategy (.3).	Kruger, L.	0.9
11/17/2006	Attention to PI estimation schedule and related issues (.4); attention to expert issues (.3).	Pasquale, K.	0.7
11/19/2006	Travel to Biloxi, MS for Dr. Segarra deposition; prep for Deposition.	Strauss, J.	8.0
11/20/2006	Office conference KP re expert reports discussion.	Krieger, A.	0.1
11/20/2006	Attention to debtors' responses to ACC/FCR request for admissions.	Pasquale, K.	0.3
11/20/2006	Attendance at deposition of Dr. Segarra.	Strauss, J.	8.3
11/21/2006	Attention to PI claims estimation issues.	Pasquale, K.	2.5

STROOCK

PAGE: 7

DATE	DESCRIPTION	NAME	HOURS
11/22/2006	Attend to Debtors' notice re x-ray protocol (.2); attend to review of National Union related pleadings for 11/27/06 argument (.3).	Krieger, A.	0.5
11/24/2006	Attend to pleadings for 11/27/06 hearing before Judge Fitzgerald re: National Union adversary.	Krieger, A.	1.6
11/27/2006	Attend to newly filed designations, responses with respect to PI Questionnaires.	Krieger, A.	1.4
11/27/2006	Review of expert reports, preparing for 11/28 meeting with various counsel and experts (1.1); review PI firms response to motion by debtors to compel PI (.4).	Kruger, L.	1.5
11/27/2006	Preparation for meeting with debtors, equity committee re PI estimation issues (1.5); attention to recently filed PD-related pleadings and expert designations (1.0); attention to PI firms' responses to debtors' motion to compel PIQ responses (1.0); attention to debtors' response to FCR motion to compel (.3); attention to pleadings re X-ray protocol (.5).	Pasquale, K.	4.3
11/28/2006	Attend meeting with representatives for Debtors and equity committee re estimation.	Krieger, A.	3.0
11/28/2006	Conference at K&E with A. Krieger, K. Pasquale, debtors and equity committee counsel and experts re strategy (2.2) and conference at K&E with counsel considering legal issues re estimation (.7).	Kruger, L.	2.9
11/28/2006	Meeting with debtors, equity re PI estimation issues (3.0); attention to issues raised at meeting (2.0); attention to ACC's response to PIQ brief (.6).	Pasquale, K.	5.6
11/29/2006	Conference call with representatives for all parties re December 5, 2006 hearing, x-ray protocol and modification to PI CMO schedule (.9); Attend to Court's order re Speights letter (.2); memo from J. Baer re additional PI	Krieger, A.	1.2

STROOCK

PAGE: 8

DATE	DESCRIPTION	NAME	HOURS
	hearing dates (.1).		
11/29/2006	Conference call with all parties re December 5 agenda and related issues (.9); attention to estimation issues (1.0); attention to transcript of Segarra deposition (.5).	Pasquale, K.	2.4
11/30/2006	Telephone call with Shelnitz re status.	Kruger, L.	0.3
11/30/2006	Attention to recent pleadings filed re P1Qs, X-ray protocol.	Pasquale, K.	1.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Cutler, Ilana	22.6	\$ 250	\$ 5,650.00
Krieger, Arlene G.	32.4	575	18,630.00
Kruger, Lewis	15.3	825	12,622.50
Lollie, Toya	6.5	150	975.00
Pasquale, Kenneth	63.5	650	41,275.00
Strauss, Joseph E.	18.5	530	9,805.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 88,957.50
--	--------------

TOTAL FOR THIS MATTER	\$ 88,957.50
-----------------------	--------------

STROOCK

 PAGE: 9

 RE Business Operations
 699843 0013

DATE	DESCRIPTION	NAME	HOURS
11/02/2006	Review monthly operations report.	Kruger, L.	0.2
11/07/2006	Memorandum to S. Cunningham, J. Dolan re status of Project Spaghetti and Washcoat auction process (.2); attend to memorandum from J. Dolan re Projects Spaghetti, Cardinal and Gemini (.1).	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 575	\$ 172.50
Kruger, Lewis	0.2	825	165.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 337.50
--	-----------

TOTAL FOR THIS MATTER	\$ 337.50
-----------------------	-----------

STROOCK

 PAGE: 10

RE	Case Administration 699843 0014
----	------------------------------------

DATE	DESCRIPTION	NAME	HOURS
11/01/2006	Attend to draft response to Fee Auditor's initial report on SSL's 21st quarterly application (4.2); newly filed applications (.3).	Krieger, A.	4.5
11/01/2006	Review and update case docket no. 01-1139 (.4), retrieve and distribute recently filed pleadings in main case (.5), review adversary proceeding case docket nos. 01-771, 04-55083 and 05-52724 (.5).	Mohamed, D.	1.4
11/02/2006	Reviewed Legal Docket to update status.	Holzberg, E.	0.9
11/02/2006	Complete response to Fee Auditor and revise to reflect KP, LK comments.	Krieger, A.	1.6
11/02/2006	Review fee auditor's response.	Kruger, L.	0.6
11/02/2006	Review and update case docket no. 01-1139 (.4), retrieve and distribute recently filed pleadings in main case (.5).	Mohamed, D.	0.9
11/03/2006	Review and update case docket no. 01-1139 (.5), retrieve and distribute recently filed pleadings in main case (.4), review adversary proceeding case docket nos. 01-771, 04-55083 and 05-52724 (.5), attention to retrieval of pleadings for attorney review (.3).	Mohamed, D.	1.7
11/06/2006	Attend to US Trustee's memorandum re inquiries on SSL's 21st quarterly fee application (.2); memorandum to EH re back-up information for US Trustee's comments (.1).	Krieger, A.	0.3
11/06/2006	Review and update case docket no. 01-1139	Mohamed, D.	2.3

STROOCK

PAGE: 11

DATE	DESCRIPTION	NAME	HOURS
	(.5), retrieve and distribute recently filed pleadings in main case (.6), review adversary proceeding case docket nos. 01-771, 04-55083 and 05-52724 (.5), review case file documents in preparation for central file supplementation (.7).		
11/07/2006	Reviewed e-mail from A. Krieger and searched files to answer examiners questions.	Holzberg, E.	1.9
11/07/2006	Office conference D. Mohamed re Navigant time requested by the US Trustee (.1); office conference EH re expense backup sought by the US Trustee (.1); attend to meeting and conference call with KP re: scheduling memoranda (.2); attend to numerous newly filed pleadings (.3).	Krieger, A.	0.7
11/07/2006	Review and update case docket no. 01-1139 (.5), retrieve and distribute recently filed pleadings in main case (1.6), attention to retrieval of pleadings for attorney review (.6).	Mohamed, D.	2.7
11/08/2006	Reviewed 21st quarterly fee application for backup of expenses for A. Krieger to respond to examiners questions.	Holzberg, E.	2.1
11/08/2006	Exchanged memoranda with EH re back up information to address the US Trustee's inquiry.	Krieger, A.	0.2
11/08/2006	Review and update case docket no. 01-1139 (.4), retrieve and distribute recently filed pleadings in main case (.5), review adversary proceeding case docket nos. 01-771, 04-55083 and 05-55083 (.5).	Mohamed, D.	1.4
11/09/2006	Attend to response to US Trustee's inquiry on SSL's 21st quarterly (3.1); attend to newly filed applications, notices (.3); exchanged memoranda with M. Lyman re US Trustee's inquiry on Navigant's time (.2).	Krieger, A.	3.6

STROOCK

PAGE: 12

DATE	DESCRIPTION	NAME	HOURS
11/09/2006	Review and update case docket no. 01-1139 (.4), retrieve and distribute recently filed pleadings in main case (.4).	Mohamed, D.	0.8
11/10/2006	Attend to response to US Trustee on SSL's 21st quarterly fee application (.8); telephone call M. Lyman re same (.2); exchanged memoranda with KP re same (.1); memorandum to LK re same (.1); memorandum to Ms. Williams (US Trustee's office) re responses to inquiry (.1).	Krieger, A.	1.3
11/10/2006	Review and update case docket no. 01-1139 (.4), retrieve and distribute recently filed pleadings in main case (.6), review adversary proceeding case docket nos. 01-771, 04-55083 and 05-52724 (.5).	Mohamed, D.	1.5
11/13/2006	Attend to recently filed pleadings, applications, certifications.	Krieger, A.	0.3
11/13/2006	Review and update case docket no. 01-1139 (.5), retrieve and distribute recently filed pleadings in main case (2.2), review adversary proceeding case docket nos. 01-771, 04-55083 and 05-52724 (.5).	Mohamed, D.	3.2
11/14/2006	Attend to newly filed applications, motions, certifications (.5); attend to scheduling of conference call re expert, and settlements (.3); office conferences EH, KP re court call arrangements (.1).	Krieger, A.	0.9
11/14/2006	Review and update case docket no. 01-1139 (.4), retrieve and distribute recently filed pleadings in main case (.5).	Mohamed, D.	0.9
11/15/2006	Review and update case docket no. 01-1139 (.5), retrieve and distribute recently filed pleadings in main case (2.1).	Mohamed, D.	2.6
11/16/2006	Reviewed docket to update status.	Holzberg, E.	0.9
11/17/2006	Attend to newly filed applications.	Krieger, A.	0.2

STROOCK

PAGE: 13			
DATE	DESCRIPTION	NAME	HOURS
11/20/2006	Reviewed Legal Docket and updated document for distribution.	Holzberg, E.	1.6
11/21/2006	Reviewed legal docket and retrieved pleadings (1.2); updated status report (.8).	Holzberg, E.	2.0
11/21/2006	Exchanged memoranda with Debtors' representatives and LK, KP re 11/21/06 conference call (.2); attend to newly filed certifications (.2).	Krieger, A.	0.4
11/21/2006	Review and update case docket no. 01-1139 (.6), retrieve and distribute recently filed pleadings in main case (1.8).	Mohamed, D.	2.4
11/22/2006	Office conference EH re court call arrangements for 11/27/06 hearing (.1); memorandum to DM re pleadings for 11/27/06 hearings (.1).	Krieger, A.	0.2
11/22/2006	Review and update case docket no. 01-1139 (.6), retrieve and distribute recently filed pleadings in main case (1.0), review adversary proceeding case docket nos. 01-771 and 04-55083 (.3), retrieve and distribute recently filed pleading re: adversary proceeding no. 05-52724 (.2), attention to retrieval of certain pleadings regarding adversary proceeding case docket no. 02-1657 for attorney review (.7).	Mohamed, D.	2.8
11/27/2006	Attend to 11/28/06 meeting schedule.	Krieger, A.	0.2
11/27/2006	Review and update case docket no. 01-1139 (.8), retrieve and distribute recently filed pleadings in main case (1.6), review adversary proceeding case docket nos. 01-771, 04-55083 and 05-52724 (.5).	Mohamed, D.	2.9
11/28/2006	Attend to newly filed applications.	Krieger, A.	0.6
11/28/2006	Review and update case docket no. 01-1139 (.6), retrieve and distribute recently filed	Mohamed, D.	3.2

STROOCK

PAGE: 14

DATE	DESCRIPTION	NAME	HOURS
	pleadings in main case (1.9), attention to retrieval of pleadings for attorney review (.7).		
11/29/2006	Called Court Call for AGK to attend hearing on Tuesday telephonically.	Holzberg, E.	0.2
11/29/2006	Attend to newly filed certifications, applications.	Krieger, A.	0.2
11/29/2006	Review and update case docket no. 01-1139 (.5), retrieve and distribute recently filed pleadings in main case (.6), review adversary proceeding case docket nos. 01-771, 04-55083 and 05-52724 (.5).	Mohamed, D.	1.6
11/30/2006	Review and update case docket no. 01-1139 (.5), retrieve and distribute recently filed pleadings in main case (.6).	Mohamed, D.	1.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	9.6	\$ 225	\$ 2,160.00
Krieger, Arlene G.	15.2	575	8,740.00
Kruger, Lewis	0.6	825	495.00
Mohamed, David	33.4	150	5,010.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 16,405.00
--	--------------

TOTAL FOR THIS MATTER	\$ 16,405.00
-----------------------	--------------

STROOCK

 PAGE: 15

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
----	---

DATE	DESCRIPTION	NAME	HOURS
11/10/2006	Attend to proposed settlement with Zurich insurance and AIG insurance and underlying settlement related documentation.	Krieger, A.	3.4
11/12/2006	Attend to review of underlying settlement documentation and began to prepare memorandum to the Committee on proposed settlement.	Krieger, A.	4.4
11/14/2006	Attend to documentation re Debtors' proposed participation in AIG settlement fund.	Krieger, A.	1.1
11/15/2006	Attend to information request for Debtors and telephone call J. Baer re Zurich and AIG questions.	Krieger, A.	0.9
11/16/2006	Attend to Debtors' nineteenth omnibus claims objection (.1); attend to Debtors' objection to expunge or reduce and allow claims paid post-petition (.2).	Krieger, A.	0.3
11/17/2006	Telephone call J. Baer re Zurich and AIG Insurance matters and agreement to extend time for Committee to respond.	Krieger, A.	0.1
11/21/2006	Memorandum to J. Baer re AIG and Zurich settlement information and extension of time to respond to same (.1); attend to motions to disallow claims (.7).	Krieger, A.	0.8
11/22/2006	Telephone call Will Sparks re AIG and Zurich settlement.	Krieger, A.	0.2
11/27/2006	Attend to motion for leave re stipulation	Krieger, A.	0.9

STROOCK

PAGE: 16

DATE	DESCRIPTION	NAME	HOURS
	reinstating claim of R. Locke and referral to ADR (.1); memorandum to J. Baer re above (.2); telephone call L. Sinanyan re Locke related motion (.6).		
11/28/2006	Telephone call W. Sparks re AIG and Zurich settlements (.6); exchange memorandum with L. Sinanyan re Locke matter (.1); attend to court's amended order shortening time to respond (.1); attend to memorandum to the Committee re AIG and Zurich settlements to reflect discussion with W. Sparks (1.8).	Krieger, A.	2.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	14.7	\$ 575	\$ 8,452.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 8,452.50	

TOTAL FOR THIS MATTER	\$ 8,452.50
-----------------------	-------------

STROOCK

 PAGE: 17

RE	Committee, Creditors', Noteholders', or Equity Holders'
	699843 0017

DATE	DESCRIPTION	NAME	HOURS
11/01/2006	Continued drafting memorandum summarizing Libby Claimants' expert reports for Committee.	Gutierrez, J.	1.6
11/02/2006	Exchanged memoranda with Committee member re 11/21/06 meeting.	Krieger, A.	0.2
11/07/2006	Conference call with debtors, professionals re status.	Pasquale, K.	0.4
11/08/2006	Office conferences KP re advice to Committee re plan related matters and attend to proposed memorandum thereon (.4); telephone call T. Maher re plan-related matters (.4); memorandum to the Committee re plan-related matters (.2); memorandum and telephone call S. Cunningham re plan-related matters (.3).	Krieger, A.	1.3
11/10/2006	Mtg. w/ K. Pasquale re: format of summaries of expert reports (0.2). Began summarizing expert reports filed by Asbestos Claimants Committee for Committee (1.3).	Gutierrez, J.	1.5
11/13/2006	Attend to memorandum to the Committee re proposed participation in Zurich US settlement fund.	Krieger, A.	2.2
11/14/2006	Attend to memorandum to the Committee re Zurich insurance settlement and AIG settlement.	Krieger, A.	3.6
11/15/2006	Review, revise memorandum re Zurich and AIG settlement funds (.8); attend to	Krieger, A.	3.2

STROOCK

PAGE: 18

DATE	DESCRIPTION	NAME	HOURS
	memorandum to the Committee re Lloyds settlement (.6); exchanged memoranda with M. Lyman re Navigant presentation (.2); attend to draft Committee presentation (1.0); attend to Committee meeting preparation (.4); office conference KP re proposed Navigant presentation to the Committee (.2).		
11/15/2006	Review memo to Committee re Lloyds settlement.	Kruger, L.	0.3
11/16/2006	Office conference KP re 11/21/06 Committee meeting (.2); telephone call S. Cunningham, R. Frezza re 11/21/06 Committee meeting and agenda (.2).	Krieger, A.	0.4
11/16/2006	Conference call with Navigant (.6); review Navigant draft report (.4).	Kruger, L.	1.0
11/17/2006	Office conferences L. Kruger re Committee meeting (.3); telephone call S. Cunningham re agenda for Committee meeting(.2); exchanged memoranda with Committee member re 11/21/06 meeting schedule (.1).	Krieger, A.	0.6
11/20/2006	Attend to memorandum to the Committee re 11/21/06 Committee meeting (.1); exchanged memorandum and office conference KP re Committee meeting (.1); attend to material for Committee meeting (.6).	Krieger, A.	0.8
11/20/2006	Preparation for Committee meeting on 11/21.	Kruger, L.	0.4
11/20/2006	Preparation for 11/21 meeting with Committee.	Pasquale, K.	1.8
11/21/2006	Extended Committee meeting re presentation by Navigant re PI estimation, plan-related matters.	Krieger, A.	3.0
11/21/2006	Creditors Committee meeting with Navigant re: estimation presentation (3.2); Office conference with K. Pasquale, A. Krieger, E. Ordway and call with J. Baer and debtor re	Kruger, L.	3.7

STROOCK

PAGE: 19

DATE	DESCRIPTION	NAME	HOURS
	regular call with debtor and professionals re estimation, 11/20 court hearing, agenda for 12/5 and meeting on 11/28 (.5).		
11/21/2006	Meeting with Committee, Navigant re: PI claims estimation (3.0); conference call with debtors, professionals re status (.5).	Pasquale, K.	3.5
11/22/2006	Memorandum re Debtors' proposed x-ray protocol.	Krieger, A.	0.5
11/29/2006	Finalize memorandum for the Committee (1.2); memorandum to T. Maher re Committee memorandum (.1).	Krieger, A.	1.3
11/30/2006	Continued drafting memorandum summarizing expert reports filed by the Asbestos Claimants Committee for Committee.	Gutierrez, J.	1.5
11/30/2006	Attend to memorandum to the Committee re Locke motion (4.0); exchanged memoranda with L. Sinanyan re insurance (.1).	Krieger, A.	4.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Gutierrez, James S.	4.6	\$ 355	\$ 1,633.00
Krieger, Arlene G.	21.2	575	12,190.00
Kruger, Lewis	5.4	825	4,455.00
Pasquale, Kenneth	5.7	650	3,705.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 21,983.00
--	--------------

TOTAL FOR THIS MATTER	\$ 21,983.00
-----------------------	--------------

STROOCK

PAGE: 20

STROOCK

 PAGE: 21

RE	Fee Application, Applicant 699843 0018
----	---

DATE	DESCRIPTION	NAME	HOURS
11/01/2006	Reviewed revisions; prepare September 2006 monthly statement and charts, disc with AGK re: disbursements and prep bill for filing.	Holzberg, E.	4.3
11/02/2006	Review Stroock's September 2006 monthly fee statement in preparation for filing (.6), prepare affidavit of service regarding same and forward to local counsel for filing (.4), prepare and effectuate service re: monthly fee statement (.7).	Mohamed, D.	1.7
11/14/2006	Reviewed and made revisions to October time in preparation of monthly application.	Holzberg, E.	2.4
11/15/2006	Started to work on quarterly fee application.	Holzberg, E.	1.9
11/15/2006	Attend to SSL's October 2006 fee statement.	Krieger, A.	1.4
11/16/2006	Work on 22nd Quarterly application.	Holzberg, E.	1.8
11/16/2006	Attend to October 2006 fee statement expenses.	Krieger, A.	0.2
11/17/2006	Work on Quarterly fee application.	Holzberg, E.	1.8
11/19/2006	Attend to time detail for preparation of 22nd Quarterly application and began to draft application.	Krieger, A.	2.4
11/20/2006	Work on Quarterly Fee Application.	Holzberg, E.	2.9
11/20/2006	Preparation of 22nd Quarterly fee application (2.9); office conference EH re fee application expenses, preparation of 22nd Quarterly (.1).	Krieger, A.	3.0

STROOCK

PAGE: 22

DATE	DESCRIPTION	NAME	HOURS
11/21/2006	Fee application, 22nd quarterly; worked on fee application.	Holzberg, E.	1.6
11/21/2006	Attend to preparation of 22nd Quarterly fee application.	Krieger, A.	2.1
11/22/2006	Attend to 22nd Quarterly fee application.	Krieger, A.	3.2
11/24/2006	Complete draft of SSL's 22nd Quarterly Fee Application.	Krieger, A.	1.6
11/27/2006	Worked on Fee Application and monthly bill.	Holzberg, E.	3.3
11/27/2006	Attend to October 2006 fee statement (5); attend to SSL's 22nd Quarterly and office conferences EH re same (1.4).	Krieger, A.	1.9
11/28/2006	Work on monthly bill and quarterly fee application.	Holzberg, E.	3.6
11/28/2006	Office conferences E. Holzberg and D. Mohamed re finalization of fee application (.2); attend to final fee application (.5).	Krieger, A.	0.7
11/28/2006	Review Stroock's twenty-second quarterly fee application for the period from 7/1/2006 to 9/30/2006 in preparation for filing.	Mohamed, D.	0.8
11/29/2006	Prepare 22 Quarterly fee applications for filing.	Holzberg, E.	0.9
11/29/2006	Office conference DM re SSL 22nd Quarterly.	Krieger, A.	0.1
11/29/2006	Prepare affidavit of service re: Stroock's twenty-second quarterly fee application for the period from 7/1/2006 to 9/30/2006 and forward both to local counsel for filing (.4), Prepare and effectuate service re: quarterly fee application (.7), review Stroock's October 2006 monthly fee statement in preparation for filing (.5), prepare affidavit of service regarding same and forward to local counsel for filing (.4), prepare and effectuate service re: monthly fee	Mohamed, D.	2.6

STROOCK

 PAGE: 23

DATE	DESCRIPTION	NAME	HOURS
	statement (.6).		

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	24.5	\$ 225	\$ 5,512.50
Krieger, Arlene G.	16.6	575	9,545.00
Mohamed, David	5.1	150	765.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 15,822.50
--	--------------

TOTAL FOR THIS MATTER	\$ 15,822.50
-----------------------	--------------

STROOCK

 PAGE: 24

RE	Creditor Inquiries 699843 0019
----	-----------------------------------

DATE	DESCRIPTION	NAME	HOURS
11/01/2006	Telephone conference bank debt holder re status issues.	Pasquale, K.	0.4
11/02/2006	Call with bank debt holder.	Kruger, L.	0.2
11/03/2006	Telephone call with creditor re prospects and estimation timetable.	Kruger, L.	0.2
11/07/2006	Attend to material for conference call with creditor and telephone call bank creditor.	Krieger, A.	0.9
11/09/2006	Telephone call Bank debt holder re case status.	Krieger, A.	0.2
11/14/2006	Telephone call debt holder re interest rate analysis.	Krieger, A.	0.4
11/15/2006	Telephone call creditors re status.	Kruger, L.	0.3
11/20/2006	Telephone call bank debt holder re interest issues.	Krieger, A.	0.2
11/21/2006	Telephone call bank debt holder re 11/21/06 court hearing (.2); telephone call bank debt holder re status (.2).	Krieger, A.	0.4
11/22/2006	Telephone call bank debt holder re estimation questionnaires.	Krieger, A.	0.3
11/28/2006	Telephone call creditor re case status.	Krieger, A.	0.3
11/29/2006	Telephone call from creditors re status and rise in stock price.	Kruger, L.	0.3
11/30/2006	Telephone call with creditors re status.	Kruger, L.	0.8

STROOCK

 PAGE: 25

DATE	DESCRIPTION	NAME	HOURS
11/30/2006	Telephone conferences multiple bank debt holders re status.	Pasquale, K.	1.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.7	\$ 575	\$ 1,552.50
Kruger, Lewis	1.8	825	1,485.00
Pasquale, Kenneth	1.7	650	1,105.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 4,142.50
--	-------------

TOTAL FOR THIS MATTER	\$ 4,142.50
-----------------------	-------------

STROOCK

 PAGE: 26

RE	Fee Application, Others 699843 0020
----	--

DATE	DESCRIPTION	NAME	HOURS
11/01/2006	Attend to Navigant's September 2006 invoice.	Krieger, A.	0.2
11/02/2006	Reviewed Navigant bills.	Holzberg, E.	1.0
11/02/2006	Attend to newly filed fee applications.	Krieger, A.	1.1
11/03/2006	Attend to newly filed fee applications.	Krieger, A.	1.3
11/14/2006	Review Capstone Advisory Group September 2006 monthly fee statement in preparation for filing (.4), prepare notice and affidavit of service regarding same and forward to local counsel for filing (.6), prepare and effectuate service re: monthly fee statement (.6).	Mohamed, D.	1.6
11/16/2006	Attend to recently filed fee applications.	Krieger, A.	0.5
11/30/2006	Review Capstone Advisory Group eleventh quarterly fee application for the period from 7/1/2006 to 9/30/2006 in preparation for filing (.6), Notice and affidavit of service regarding same and forward to local counsel for filing (.5), prepare and effectuate service re: quarterly fee application (.6).	Mohamed, D.	1.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	1.0	\$ 225	\$ 225.00
Krieger, Arlene G.	3.1	575	1,782.50
Mohamed, David	3.3	150	495.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 2,502.50	

STROOCK

PAGE: 27

TOTAL FOR THIS MATTER

\$ 2,502.50

STROOCK

 PAGE: 28

RE	Expenses
	699843 0024

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
--	---------

 MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 87.11
Meals	450.01
Local Transportation	168.86
Long Distance Telephone	35.40
Duplicating Costs-in House	126.30
Postage	20.24
Filing Fees	120.00
Court Reporting Services	759.00
Word Processing	66.00
In House Messenger Service	11.29
Travel Expenses - Transportation	1093.65
Travel Expenses - Lodging	420.02
Travel Expenses - Meals	12.28

TOTAL DISBURSEMENTS/CHARGES	\$ 3,370.16
-----------------------------	-------------

TOTAL FOR THIS MATTER	\$ 3,370.16
-----------------------	-------------

STROOCK

 PAGE: 29

RE	Insurance 699843 0028
----	--------------------------

DATE	DESCRIPTION	NAME	HOURS
11/01/2006	Exchanged memoranda with J. Baer re status of parties' agreement on Lloyd's settlement agreement (.3); attend to review of latest form of Escrow Agreement (.6).	Krieger, A.	0.9
11/03/2006	Attend to R. Wyron memorandum re Escrow Agreement and memorandum to J. Baer re same.	Krieger, A.	0.1
11/03/2006	Attention to further revised Equitas settlement agreement.	Pasquale, K.	0.4
11/06/2006	Attend to most recent iteration of Lloyd's settlement agreement and the draft Escrow Agreement and began to prepare memorandum thereon.	Krieger, A.	3.4
11/07/2006	Attend to memoranda to LK, KP and then to J. Sottile and J. Baer re Lloyd's settlement and draft Escrow Agreement.	Krieger, A.	1.6
11/07/2006	Review memos re Lloyds agreement.	Kruger, L.	0.4
11/09/2006	Attend to Lloyd's settlement agreement and telephone calls J. Monahan re revisions made (.8); memorandum to J. Sottile re revisions inquiry (.1); memorandum to J. Monahan re additional changes to be made (.2); attend to revised Escrow Agreement and memorandum to J. Baer and J. Monahan re same and comments thereon (1.6); attend to numerous memoranda re additional changes (.4).	Krieger, A.	3.1
11/10/2006	Attend to proposed final form of Escrow	Krieger, A.	1.2

STROOCK

PAGE: 30

DATE	DESCRIPTION	NAME	HOURS
	Agreement (.3); memorandum to J. Baer re remaining comments on Escrow Agreement (.1); attend to memoranda re finalization of Settlement Agreement and Escrow Agreement (.1); attend to proposed final form of Settlement Agreement (.1); telephone call J. Mohahan re comments to the agreements (.4); exchanged memoranda with KP re outstanding issues in Escrow Agreement (.2).		
11/10/2006	Attention to further revised Equitas settlement.	Pasquale, K.	0.3
11/13/2006	Exchanged memoranda and telephone call J. Baer re further modifications of the Escrow Agreement (.3); memorandum to KP re above (.1); attend to proposed final forms of Settlement Agreement and Escrow Agreement to be submitted to the Court (.8).	Krieger, A.	1.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	11.5	\$ 575	\$ 6,612.50
Kruger, Lewis	0.4	825	330.00
Pasquale, Kenneth	0.7	650	455.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 7,397.50
--	-------------

TOTAL FOR THIS MATTER	\$ 7,397.50
-----------------------	-------------

STROOCK

 PAGE: 31

RE	Travel - Non Working 699843 0035
----	-------------------------------------

DATE	DESCRIPTION	NAME	HOURS
11/20/2006	Travel time to and from hearing.	Kruger, L.	4.0
11/21/2006	Travel from Biloxi, MS to New York following deposition of Dr. Segarra.	Strauss, J.	8.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Kruger, Lewis	4.0	\$ 825	\$ 3,300.00
Strauss, Joseph E.	8.0	530	4,240.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 7,540.00
--	-------------

TOTAL FOR THIS MATTER	\$ 7,540.00
-----------------------	-------------

STROOCK

 PAGE: 32

RE	Plan and Disclosure Statement 699843 0036
----	--

DATE	DESCRIPTION	NAME	HOURS
11/01/2006	Attend to notification of transmittal of record on exclusivity appeal and memorandum to KP, LK re same.	Krieger, A.	0.1
11/05/2006	Attend to plan-related materials.	Krieger, A.	1.3
11/07/2006	Conference call with L. Kruger, M. Shelnitz re status (.3); confer A. Krieger re same (.3).	Pasquale, K.	0.6
11/08/2006	Attend to plan-related material.	Krieger, A.	0.5
11/08/2006	Office conference with K. Pasquale and A. Krieger re plan issues (.5); telephone conference with Maher re plan issues (4.); review email to Committee re plan matters (.2).	Kruger, L.	1.1
11/08/2006	Confer L. Kruger, A Krieger re plan issues (.5); telephone conference WRG re same (.2); telephone conference T. Maher re same (.4); drafted email to Committee re status (.3); attention to plan issues (.5).	Pasquale, K.	1.9
11/09/2006	Telephone calls S. Cunningham re plan-related issues (.3); exchanged memoranda with S. Cunningham, LK re plan related issues (.2); telephone call LK re plan-related issues(.2).	Krieger, A.	0.7
11/09/2006	Email memos re plan issues with A. Krieger and Sean Cunningham (.2); and T/c A. Krieger re plan issues (.2).	Kruger, L.	0.4
11/13/2006	Attend to Capstone plan-related analyses (.4); telephone call S. Cunningham Bob Frezza re analyses (.7); exchanged further memoranda	Krieger, A.	1.3

STROOCK

PAGE: 33

DATE	DESCRIPTION	NAME	HOURS
	with R. Frezza re analyses (.2).		
11/13/2006	Review Capstone recovery analysis.	Kruger, L.	0.2
11/13/2006	Attention to Capstone's revised recovery analysis.	Pasquale, K.	0.3
11/14/2006	Memorandum to LK, KP re plan-related analyses.	Krieger, A.	0.5
11/15/2006	Office conference re plan-related matters and exchange memoranda with KP re same (.2); exchanged memoranda with R. Frezza re plan analysis (.1); attend to plan analyses (.8); telephone call R. Frezza re plan analyses (.5).	Krieger, A.	1.6
11/15/2006	Review Capstone recovery analysis.	Kruger, L.	0.4
11/15/2006	Attention to Capstone's revised recovery analysis.	Pasquale, K.	0.3
11/17/2006	Telephone call M. Shelnitz re plan discussions.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	6.2	\$ 575	\$ 3,565.00
Kruger, Lewis	2.1	825	1,732.50
Pasquale, Kenneth	3.1	650	2,015.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 7,312.50
--	-------------

TOTAL FOR THIS MATTER	\$ 7,312.50
-----------------------	-------------

STROOCK

 PAGE: 34

RE	Hearings 699843 0037
----	-------------------------

DATE	DESCRIPTION	NAME	HOURS
11/07/2006	Conference call Grace representatives re motions for November 20, 2006 hearing.	Krieger, A.	0.4
11/07/2006	Conference call re agenda for 11/20/06 hearing.	Kruger, L.	0.4
11/15/2006	Attend to agenda notice for 11/20/06 hearing.	Krieger, A.	0.2
11/17/2006	Attend to pleadings for 11/20/06 omnibus.	Krieger, A.	0.9
11/20/2006	Attend to 11/27/06 hearing agenda re National Union adversary.	Krieger, A.	0.1
11/20/2006	Preparation for court hearing (.6); attend court hearing including Speights issues and expert report timeline and other agenda items (4.1); and emails correspondence with A. Krieger and K. Pasquale re results of hearing (.2).	Kruger, L.	4.9
11/20/2006	Participated telephonically in omnibus hearing (asbestos PI issues).	Pasquale, K.	3.0
11/21/2006	Attend (telephonically) omnibus court hearing (4.0); memorandum to KP re Court's rulings on estimation, schedule for expert reports (.4); Conference call with Grace representatives re 11/20/06 hearing and pending matters.	Krieger, A.	4.9
11/27/2006	Memorandum to LK, KP re 11/27/06 hearing on National Union adversary (.1); attend (telephonically) argument on RMQ's motion for judgment against National Union (1.0); prepared memorandum re 11/27/06 hearing on claims settlements (.9).	Krieger, A.	2.0

STROOCK

PAGE: 35

DATE	DESCRIPTION	NAME	HOURS
11/28/2006	Attend to memorandum re 11/27/06 hearing.	Krieger, A.	0.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	9.1	\$ 575	\$ 5,232.50
Kruger, Lewis	5.3	825	4,372.50
Pasquale, Kenneth	3.0	650	1,950.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 11,555.00
--	--------------

TOTAL FOR THIS MATTER	\$ 11,555.00
-----------------------	--------------

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 192,408.00
TOTAL DISBURSEMENTS/CHARGES	\$ 3,370.16
TOTAL BILL	\$ 195,778.16

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

EXHIBIT B

WR GRACE & CO
SUMMARY OF FEES
NOVEMBER 1, 2006 - NOVEMBER 30, 2006

	Hours	Rate	Amount
Partners			
Kruger, Lewis	35.1	825	\$ 28,957.50
Pasquale, Kenneth	77.7	650	50,505.00
Associates			
Cutler, Ilana	22.6	250	5,650.00
Gutierrez, James S.	4.6	355	1,633.00
Krieger, Arlene G.	133	575	76,475.00
Strauss, Joseph E.	26.5	530	14,045.00
Paraprofessionals			
Holzberg, Ethel H.	35.1	225	7,897.50
Lollie, Toya	6.5	150	975.00
Mohamed, David	41.8	150	6,270.00
Sub Total	382.9		\$ 192,408.00
Less 50% Travel	(0.6)		(3,770.00)
Total	382.3		\$ 188,638.00

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
NOVEMBER 1, 2006 - NOVEMBER 30, 2006

Outside Messenger Service	87.11
Meals	450.01
Local Transportation	168.86
Long Distance Telephone	35.40
Duplicating Costs-in House	126.30
Postage	20.24
Filing Fees	120.00
Court Reporting Services	759.00
In House Messenger Service	11.29
Travel Expenses - Transportation	1,093.65
Travel Expenses - Lodging	420.02
Travel Expenses - Meals	12.28
Word Processing	66.00
Total	3,370.16

STROOCK

Disbursement Register

DATE	December 22, 2006
INVOICE NO.	398647
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through
November 30, 2006, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
11/06/2006	VENDOR: UPS; INVOICE#: 0000010X827446; DATE: 11/04/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270195085573 on 11/02/2006	6.61
11/06/2006	VENDOR: UPS; INVOICE#: 0000010X827446; DATE: 11/04/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270195220783 on 11/02/2006	6.61
11/06/2006	VENDOR: UPS; INVOICE#: 0000010X827446; DATE: 11/04/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270196585003 on 11/02/2006	6.61
11/06/2006	VENDOR: UPS; INVOICE#: 0000010X827446; DATE: 11/04/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270198468592 on 11/02/2006	9.11
11/13/2006	VENDOR: UPS; INVOICE#: 0000010X827456; DATE: 11/11/2006; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kerim Ertug Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270196820061 on 11/03/2006	7.18

STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI
180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM

STROOCK

PAGE: 2		
DATE	DESCRIPTION	AMOUNT
11/13/2006	VENDOR: UPS; INVOICE#: 0000010X827456; DATE: 11/11/2006; FROM ACCTS PAYABLE, , NEW YORK, NY TO Alison T. Ash Duane Morris LLP, , WILMINGTON, DE 19801 Tracking #:1Z10X8270195085573 on 11/02/2006	2.99
11/13/2006	VENDOR: UPS; INVOICE#: 0000010X827456; DATE: 11/11/2006; FROM ACCTS PAYABLE, , NEW YORK, NY TO David B. Siegal W.R. Grace & Co., , COLUMBIA, MD 21044 Tracking #:1Z10X8270195220783 on 11/02/2006	2.99
11/13/2006	VENDOR: UPS; INVOICE#: 0000010X827456; DATE: 11/11/2006; FROM ACCTS PAYABLE, , NEW YORK, NY TO David Klauder Esq. Office of the United States, , WILMINGTON, DE 19801 Tracking #:1Z10X8270196585003 on 11/02/2006	2.99
11/13/2006	VENDOR: UPS; INVOICE#: 0000010X827456; DATE: 11/11/2006; FROM ACCTS PAYABLE, , NEW YORK, NY TO Steve Bossay Esq. Warren H. Smith and Associa, , DALLAS, TX 75201 Tracking #:1Z10X8270198468592 on 11/02/2006	5.37
11/20/2006	VENDOR: UPS; INVOICE#: 0000010X827466; DATE: 11/18/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270190110320 on 11/14/2006	6.38
11/20/2006	VENDOR: UPS; INVOICE#: 0000010X827466; DATE: 11/18/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270191609157 on 11/14/2006	6.38
11/20/2006	VENDOR: UPS; INVOICE#: 0000010X827466; DATE: 11/18/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270193908740 on 11/14/2006	8.80
11/20/2006	VENDOR: UPS; INVOICE#: 0000010X827466; DATE: 11/18/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270193937138 on 11/14/2006	6.38

STROOCK

PAGE: 3		
DATE	DESCRIPTION	AMOUNT
11/20/2006	VENDOR: UPS; INVOICE#: 0000010X827466; DATE: 11/18/2006; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kerim Ertug Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270191483202 on 11/15/2006	6.93
11/20/2006	VENDOR: UPS; INVOICE#: 0000010X827466; DATE: 11/18/2006; FROM ACCTS PAYABLE, , NEW YORK, NY TO Kerim Ertug Navigant Consulting Inc., , WASHINGTON, DC 20006 Tracking #:1Z10X8270191483202 on 11/15/2006	1.78
Outside Messenger Service Total		87.11
Meals		
11/29/2006	VENDOR: Seamless Web; Invoice#: 151462; Date: 11/26/2006 - Bocca Catering; W.R Grace....Lewis Kruger; Order Date: 11/21/06 11:14:00	260.31
11/29/2006	VENDOR: Seamless Web; Invoice#: 151462; Date: 11/26/2006 - Bocca Catering; Lewis Kruger; Order Date: 11/20/06 15:51:00	189.70
Meals Total		450.01
Local Transportation		
04/13/2006	VENDOR: Elite Limousine; Invoice#: 1165072; Invoice Date: N/A; KRUGER LEWIS 03/17/06 15:42:00 from 767 3 AVE to W. 86 ST	27.03
06/29/2006	VENDOR: NYC Two Ways Inc.; Invoice#: N/A; Date: N/A; KRUGER 06/19/06 19:06 from W 31 ST to W 43 ST	16.72
11/02/2006	VENDOR: Elite Limousine; Invoice#: 1203230; Invoice Date: N/A; GUTIERREZ JAMES S 10/23/06 21:03:19 from 180 MAIDEN LN to 222 W. 14 ST	25.03
11/07/2006	VENDOR: Petty Cash; INVOICE#: PC110306; DATE: 11/7/2006 - 10/26/06 NY PETTY CASH - L.Kruger	20.00
11/07/2006	VENDOR: Petty Cash; INVOICE#: PC110306; DATE: 11/7/2006 - 10/31/06 NY PETTY CASH - L.Kruger	20.00
11/28/2006	VENDOR: NYC Two Ways Inc.; Invoice#: N/A; Date: N/A; STRAUSS 11/19/06 13:00 from 30 W 90 ST to LAG Airport	60.08

STROOCK

PAGE: 4

DATE	DESCRIPTION	AMOUNT
Local Transportation Total		168.86
Long Distance Telephone		
11/01/2006	EXTN.5431, TEL.410-531-4212, S.T.15:16, DUR.00:08:06	3.89
11/01/2006	EXTN.2006, TEL.410-531-4212, S.T.15:03, DUR.00:01:36	0.86
11/01/2006	EXTN.2006, TEL.410-531-4212, S.T.12:03, DUR.00:00:42	0.43
11/01/2006	EXTN.5004, TEL.202-879-5081, S.T.12:38, DUR.00:00:36	0.43
11/07/2006	EXTN.5562, TEL.206-399-9847, S.T.12:58, DUR.00:01:18	0.86
11/07/2006	EXTN.2003, TEL.201-587-7114, S.T.11:05, DUR.00:00:54	0.43
11/07/2006	EXTN.2006, TEL.410-531-4212, S.T.15:27, DUR.00:01:12	0.86
11/07/2006	EXTN.2006, TEL.410-531-4212, S.T.15:49, DUR.00:09:00	3.89
11/08/2006	EXTN.5431, TEL.410-531-4212, S.T.11:20, DUR.00:07:30	3.46
11/08/2006	EXTN.5431, TEL.201-934-9562, S.T.14:33, DUR.00:14:42	6.48
11/08/2006	EXTN.5431, TEL.201-960-1510, S.T.14:49, DUR.00:00:30	0.43
11/08/2006	EXTN.5431, TEL.201-587-7111, S.T.14:50, DUR.00:00:24	0.43
11/09/2006	EXTN.5544, TEL.201-981-1125, S.T.15:53, DUR.00:09:00	3.89
11/13/2006	EXTN.5544, TEL.201-587-7111, S.T.15:46, DUR.00:00:36	0.43
11/15/2006	EXTN.5544, TEL.201-587-7123, S.T.16:51, DUR.00:00:54	0.43
11/16/2006	EXTN.5544, TEL.603-769-9306, S.T.16:35, DUR.00:00:30	0.43
11/17/2006	EXTN.5431, TEL.410-531-4212, S.T.10:32, DUR.00:00:30	0.43
11/17/2006	EXTN.5431, TEL.201-906-1510, S.T.10:33, DUR.00:00:06	0.43
11/17/2006	EXTN.5431, TEL.201-960-1510, S.T.10:34, DUR.00:00:24	0.43
11/17/2006	EXTN.5431, TEL.410-531-4212, S.T.14:25, DUR.00:08:36	3.89

STROOCK

PAGE: 5		
DATE	DESCRIPTION	AMOUNT
11/17/2006	EXTN.5431, TEL.201-960-1510, S.T.15:58, DUR.00:01:18	0.86
11/17/2006	EXTN.5544, TEL.201-587-7111, S.T.15:57, DUR.00:02:48	1.30
11/21/2006	EXTN.3544, TEL.310-246-3793, S.T.17:23, DUR.00:00:06	0.43
Long Distance Telephone Total		35.40
Duplicating Costs-in House		
11/01/2006		0.10
11/01/2006		0.60
11/02/2006		0.50
11/03/2006		0.30
11/03/2006		7.30
11/03/2006		12.10
11/03/2006		10.30
11/07/2006		0.20
11/08/2006		6.40
11/08/2006		0.20
11/10/2006		6.90
11/10/2006		10.10
11/10/2006		5.60
11/16/2006		0.10
11/27/2006		0.40
11/27/2006		0.30
11/28/2006		9.60

STROOCK

PAGE: 6

DATE	DESCRIPTION	AMOUNT
11/29/2006		50.50
11/30/2006		4.00
11/30/2006		0.80
Duplicating Costs-in House Total		126.30
Postage		
10/11/2006	Postage Charged on 10/11/2006	5.36
10/11/2006	Postage Charged on 10/11/2006	4.88
10/11/2006	Postage Charged on 10/11/2006	5.12
10/11/2006	Postage Charged on 10/11/2006	4.88
Postage Total		20.24
Filing Fees		
11/27/2006	VENDOR: Chase Card Services; INVOICE#: 110206; DATE: 11/2/2006 - visa charge 10/25/06 Court Call LLC	120.00
Filing Fees Total		120.00
Court Reporting Services		
11/02/2006	VENDOR: Johnny Jackson & Associates, Inc.; INVOICE#: 134802; DATE: 10/26/2006 - Transcript copy - Deposition taken : 10-18-06	759.00
Court Reporting Services Total		759.00
In House Messenger Service		
11/09/2006	VENDOR: Early Bird Messenger; INVOICE #: N/A; DATE: N/A; 10/31/2006 Bike Standard from KEN PASQUALE to INTELLIGENT DISCOVERY MANAGEME, 1180 6TH AVE	11.29
In House Messenger Service Total		11.29
Travel Expenses - Transportation		
11/03/2006	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH on 10/13/2006	37.35
11/03/2006	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A;	948.20

STROOCK

PAGE: 7

DATE	DESCRIPTION	AMOUNT
	PASQUALE/KENNETH EWR.PIT CRW.IAD EWR on 10/13/2006	
11/29/2006	VENDOR: Joseph Strauss; INVOICE#: JS112206; DATE: 11/29/2006 - 11/19 - 11/21 Deposition in Mississippi - cabfares	108.10
	Travel Expenses - Transportation Total	1,093.65
	Travel Expenses - Lodging	
11/29/2006	VENDOR: Joseph Strauss; INVOICE#: JS112206; DATE: 11/29/2006 - 11/19 - 11/21 Deposition in Mississippi - hotel	420.02
	Travel Expenses - Lodging Total	420.02
	Travel Expenses - Meals	
11/29/2006	VENDOR: Joseph Strauss; INVOICE#: JS112206; DATE: 11/29/2006 - 11/19 - 11/21 Deposition in Mississippi - meals	12.28
	Travel Expenses - Meals Total	12.28
	Word Processing - Logit	
11/02/2006		66.00
	Word Processing - Logit Total	66.00

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 87.11
Meals	450.01
Local Transportation	168.86
Long Distance Telephone	35.40
Duplicating Costs-in House	126.30
Postage	20.24
Filing Fees	120.00
Court Reporting Services	759.00
Word Processing	66.00
In House Messenger Service	11.29
Travel Expenses - Transportation	1093.65
Travel Expenses - Lodging	420.02
Travel Expenses - Meals	12.28

STROOCK

PAGE: 8

TOTAL DISBURSEMENTS/CHARGES

\$ 3,370.16

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.



1801 K St. NW
 Suite 500
 Washington, DC 20006
 202-973-2400 phone
 202-973-2401 fax

December 13, 2006

Stroock, Stroock & Lavan
 180 Maiden Lane
 New York, NY 10038
 Attn: Kenneth Pasquale

For Services Rendered For
WR Grace Creditor's Committee - November 2006

Professional Fees:

LC	87.50 hrs. @ \$550	\$48,125.00
ML	79.75 hrs. @ \$325	25,918.75
JM	50.25 hrs. @ \$325	16,331.25
JS	4.00 hrs. @ \$270	1,080.00
KE	95.25 hrs. @ \$200	19,050.00
AH	5.00 hrs. @ \$175	875.00
AM	132.50 hrs. @ \$150	<u>19,875.00</u>

Total Professional Fees.....\$131,255.00

Expenses:

Airfare	\$ 1,611.22
Ground Transportation / Auto	176.50
Expense	
Meals	<u>131.87</u>
Overnight Delivery/Courier	9.88
Research	<u>254.23</u>

Total Expenses.....\$2,183.70

Total Amount Due for November Services and Expenses.....\$133,438.70

Outstanding Invoices:

Navigant Consulting, Inc. Project No.: 113758

Invoice No.: 187879

Inv No.	181596	September 29, 2006	98,317.50
Inv No.	184078	October 30, 2006	91,179.11
Inv No.	186085	November 22, 2006	<u>147,374.20</u>

Total Outstanding Invoices\$336,870.81

Total Amount Due For November Services, Expenses and Outstanding Invoices ..\$470,309.51



1601 K St. NW
 Suite 500
 Washington, DC 20006
 202-973-2400 phone
 202-973-2401 fax

Timekeeper	Work		Hours	Narrative
	Date			
CHAMBERS, LETITIA	11/1/2006		8.00	Review of deposition.
CHAMBERS, LETITIA	11/2/2006		4.00	Prep for and call with client.
CHAMBERS, LETITIA	11/3/2006		2.00	Review case materials.
CHAMBERS, LETITIA	11/5/2006		5.50	Work on estimation issues.
CHAMBERS, LETITIA	11/6/2006		2.50	Estimation related issues.
CHAMBERS, LETITIA	11/7/2006		2.00	Estimation related issues.
CHAMBERS, LETITIA	11/8/2006		3.00	Estimation related issues.
CHAMBERS, LETITIA	11/9/2006		6.50	Estimation related issues.
CHAMBERS, LETITIA	11/10/2006		2.00	Estimation related issues.
CHAMBERS, LETITIA	11/13/2006		2.00	Estimation related issues.
CHAMBERS, LETITIA	11/14/2006		2.50	Prep of materials to review with Committee.
CHAMBERS, LETITIA	11/15/2006		0.50	Review presentation material.
CHAMBERS, LETITIA	11/16/2006		3.00	Prep for and conf call with client.
CHAMBERS, LETITIA	11/20/2006		8.00	Estimation related issues.
CHAMBERS, LETITIA	11/21/2006		9.00	Estimation related issues.
CHAMBERS, LETITIA	11/22/2006		8.00	Estimation related issues.
CHAMBERS, LETITIA	11/27/2006		9.00	Estimation
CHAMBERS, LETITIA	11/28/2006		10.00	Estimation - Met with attorneys in NY
ERTUG, KERIM CAN	11/1/2006		0.75	Review of PIQ database and meeting with staff.
ERTUG, KERIM CAN	11/2/2006		7.50	Excel and SAS programming, drafting tables, and meeting with staff.
ERTUG, KERIM CAN	11/2/2006		1.75	Conference call with staff and client.
ERTUG, KERIM CAN	11/3/2006		8.25	Excel and SAS programming, drafting tables, and meeting with staff.
ERTUG, KERIM CAN	11/6/2006		1.25	Conference call with staff.
ERTUG, KERIM CAN	11/6/2006		2.50	Updating excel sheets and review of draft document.
ERTUG, KERIM CAN	11/7/2006		4.75	Review of draft summary tables.



1801 K St. NW
Suite 500
Washington, DC 20006
202-973-2400 phone
202-973-2401 fax

Work			
Timekeeper	Date	Hours	Narrative
ERTUG, KERIM CAN	11/8/2006	3.25	Review of PIQ database and meeting with staff.
ERTUG, KERIM CAN	11/8/2006	4.25	Review of data CDs and documents received.
ERTUG, KERIM CAN	11/9/2006	6.25	Meeting with staff, review of PIQ database, drafting summary tables.
ERTUG, KERIM CAN	11/10/2006	1.75	Drafting client presentation.
ERTUG, KERIM CAN	11/13/2006	4.75	Preparing client presentation.
ERTUG, KERIM CAN	11/13/2006	2.00	Conference call with staff to review the client presentation.
ERTUG, KERIM CAN	11/14/2006	6.75	Updating the client presentation.
ERTUG, KERIM CAN	11/14/2006	1.50	Conference call with staff to review the presentation.
ERTUG, KERIM CAN	11/15/2006	1.25	Update client presentation and meet with staff.
ERTUG, KERIM CAN	11/16/2006	1.00	Conference call with staff to review PIQ data.
ERTUG, KERIM CAN	11/16/2006	1.75	Conference call with staff and client.
ERTUG, KERIM CAN	11/17/2006	2.75	Update client presentation meet with staff review PIQ data.
ERTUG, KERIM CAN	11/20/2006	3.50	Meeting with staff to review client presentation and the analysis of data.
ERTUG, KERIM CAN	11/21/2006	3.00	Meeting with client.
ERTUG, KERIM CAN	11/21/2006	1.00	Meeting with staff to review the status.
ERTUG, KERIM CAN	11/22/2006	5.25	PIQ data analysis.
ERTUG, KERIM CAN	11/27/2006	6.25	Review of settlements in historical data.
ERTUG, KERIM CAN	11/28/2006	2.50	Meeting with client and staff.
ERTUG, KERIM CAN	11/29/2006	7.25	Read in Manville Trust data for September 2006 and analyze data.
ERTUG, KERIM CAN	11/30/2006	2.50	Review of PIQ data and meeting with staff.
HLAVIN, ANDREW	11/15/2006	0.50	Update 10-K claims database.
HLAVIN, ANDREW	11/16/2006	3.50	Update 10-K claims tables.



1801 K St. NW
Suite 500
Washington, DC 20006
202-973-2400 phone
202-973-2401 fax

Work			
Timekeeper	Date	Hours	Narrative
HLAVIN, ANDREW	11/29/2006	1.00	Update 10-k claims table.
LYMAN, MARY	11/1/2006	0.50	Organized list of source materials.
LYMAN, MARY	11/1/2006	6.25	Worked on edits and additions to draft
LYMAN, MARY	11/2/2006	2.50	Conference call with counsel and expert; prep and follow-up staff discussions
LYMAN, MARY	11/2/2006	6.25	Worked on edits to draft
LYMAN, MARY	11/3/2006	6.75	Edits to report and staff discussion
LYMAN, MARY	11/6/2006	0.50	Revisions to draft report
LYMAN, MARY	11/6/2006	5.25	Revisions to draft report
LYMAN, MARY	11/6/2006	1.00	Prep for and meeting with expert
LYMAN, MARY	11/8/2006	7.50	Revisions to draft report.
LYMAN, MARY	11/9/2006	0.25	Project administration
LYMAN, MARY	11/9/2006	5.00	Worked on revisions to draft report
LYMAN, MARY	11/10/2006	6.00	Worked on draft presentation
LYMAN, MARY	11/10/2006	0.25	Calls with counsel
LYMAN, MARY	11/13/2006	0.75	Reviewed and edited draft presentation
LYMAN, MARY	11/13/2006	2.25	Discussions with expert and staff re draft presentation
LYMAN, MARY	11/14/2006	4.25	Call with expert and staff discussion re presentation to UCC; assisted with edits to presentation
LYMAN, MARY	11/15/2006	0.75	Discussions re presentation to UCC
LYMAN, MARY	11/16/2006	2.50	Worked on revisions to draft report
LYMAN, MARY	11/16/2006	0.50	Staff discussions and calls
LYMAN, MARY	11/16/2006	2.25	Preparation and conference call with counsel and expert
LYMAN, MARY	11/17/2006	0.50	Project administration
LYMAN, MARY	11/20/2006	2.25	Meeting with expert and staff re presentation
LYMAN, MARY	11/20/2006	0.25	Project administration
LYMAN, MARY	11/27/2006	0.75	Worked on revisions to draft report



1801 K St. NW
Suite 500
Washington, DC 20006
202-973-2400 phone
202-973-2401 fax

Work			
Timekeeper	Date	Hours	Narrative
LYMAN, MARY	11/27/2006	0.75	Discussions with staff and project administration
LYMAN, MARY	11/27/2006	1.00	Meeting with expert.
LYMAN, MARY	11/28/2006	2.50	Meeting with debtor's estimation experts and counsel, and other parties, in NYC, and post-meeting discussions
LYMAN, MARY	11/28/2006	3.75	Travel to and from meeting -- bill at half rate
LYMAN, MARY	11/28/2006	0.25	Project administration
LYMAN, MARY	11/28/2006	1.50	Worked on revisions to draft report
LYMAN, MARY	11/29/2006	2.25	Worked on revisions to expert report
LYMAN, MARY	11/30/2006	0.50	Worked on revisions to draft report.
LYMAN, MARY	11/30/2006	2.00	Worked on revisions to draft report
LYMAN, MARY	11/30/2006	0.25	Staff discussion
MCINTIRE, JAMES	11/1/2006	3.50	Review expert reports, preliminary drafting
MCINTIRE, JAMES	11/2/2006	1.25	Client conference call
MCINTIRE, JAMES	11/2/2006	2.50	Staff discussions, review of assumptions and analysis strategy
MCINTIRE, JAMES	11/3/2006	1.25	Review client memo
MCINTIRE, JAMES	11/6/2006	1.50	Review draft materials, planning next meetings
MCINTIRE, JAMES	11/7/2006	0.50	Review draft materials, planning next meetings
MCINTIRE, JAMES	11/8/2006	2.25	Staff discussions, outline presentation materials
MCINTIRE, JAMES	11/9/2006	3.50	Review legal filings by ACC and FCR and related expert reports
MCINTIRE, JAMES	11/12/2006	3.50	Review legal filings by ACC and FCR and related expert reports
MCINTIRE, JAMES	11/13/2006	2.00	Staff meetings to review and revise presentation materials
MCINTIRE, JAMES	11/14/2006	2.50	Staff conference call regarding presentation materials, follow-up



1801 K St. NW
Suite 500
Washington, DC 20006
202-973-2400 phone
202-973-2401 fax

Timekeeper	Work		Hours	Narrative
	Date			
MCINTIRE, JAMES	11/15/2006		1.00	Conference call with client
MCINTIRE, JAMES	11/17/2006		2.25	Review expert reports
MCINTIRE, JAMES	11/19/2006		1.50	Review depositions from related litigation
MCINTIRE, JAMES	11/20/2006		4.50	Prep for client meeting
MCINTIRE, JAMES	11/20/2006		3.50	Review expert reports
MCINTIRE, JAMES	11/21/2006		6.50	Client meeting, including preparation and follow-up staff discussions
MCINTIRE, JAMES	11/22/2006		1.50	Outline discussion materials for the next client meeting.
MCINTIRE, JAMES	11/27/2006		2.25	Presentation notes and client meeting preparation.
MCINTIRE, JAMES	11/28/2006		2.50	Client meeting (conference call) and follow-up
MCINTIRE, JAMES	11/29/2006		0.50	Follow-up discussions from client meeting
MHATRE, ARCHANA	11/1/2006		8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	11/2/2006		8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	11/3/2006		8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	11/6/2006		5.50	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	11/7/2006		8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	11/8/2006		7.50	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	11/9/2006		8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	11/10/2006		7.50	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	11/16/2006		8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	11/17/2006		8.00	Questionnaire & SAS database - data analysis & reporting.



1801 K St. NW
 Suite 500
 Washington, DC 20006
 202-973-2400 phone
 202-973-2401 fax

Work			
Timekeeper	Date	Hours	Narrative
MHATRE, ARCHANA	11/20/2006	8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	11/21/2006	8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	11/22/2006	8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	11/27/2006	8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	11/28/2006	8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	11/29/2006	8.00	Questionnaire & SAS database - data analysis & reporting.
MHATRE, ARCHANA	11/30/2006	8.00	Questionnaire & SAS database - data analysis & reporting.
SIRGO, JORGE	11/6/2006	1.50	Assist with data analyses.
SIRGO, JORGE	11/7/2006	1.50	Assist with data analyses.
SIRGO, JORGE	11/30/2006	1.00	Assist with methodological issues

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W.R. Grace & Co., <u>et al.</u> ,)	Case No. 01-01139 (JKF)
)	
)	Jointly Administered
Debtors.)	
)	

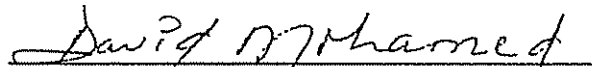
CERTIFICATE OF SERVICE

I, David Mohamed, certify that I am not less than 18 years of age, and that service of a copy of the attached **Sixty-Eighth Monthly Fee Application of Stroock & Stroock & Lavan LLP, for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period from November 1, 2006 Through November 30, 2006** was made January 12, 2007, upon:

All of the parties on the attached Service Lists as indicated.

Under penalty of perjury, I declare that the foregoing is true and correct.

Date: January 12, 2007



David Mohamed, Legal Aide
STROOCK & STROOCK & LAVAN LLP
180 Maiden Lane
New York, New York 10038
Telephone: (212) 806-5400
Facsimile: (212) 806-6006
Email: dmohamed@stroock.com

W. R. GRACE & CO., *et al.*

**NOTICE PARTIES LIST
FOR SERVICE OF MONTHLY FEE APPLICATIONS**

e-mails in PDF format

To:

william.sparks@grace.com
james_kapp@chicago.kirkland.com
jo'neill@pszyj.com
syoder@bayardfirm.com
mlastowski@duanemorris.com
jsakalo@bilzin.com
ttacconelli@ferryjoseph.com
pvn1@capdale.com
mhurford@del.camlev.com
cl@del.camlev.com
pbentley@kramerlevin.com
currier@klettrooney.com
david.heller@lw.com
carol.hennessey@lw.com

e-mails in Microsoft Word /Excel/ Word Perfect format

To:

feeaudit@whsmithlaw.com
slbossay@ehsmithlaw.com

W. R. GRACE & CO., *et al.*

**NOTICE PARTIES LIST
FOR SERVICE OF MONTHLY FEE APPLICATIONS**

**HARD COPIES
Via Overnight Mail**

David B. Siegal
Senior Vice President and
General Counsel
W.R.Grace & Co.
7500 Grace Drive,
Columbia, MD 21044

Steve Bossay, Esq.
Warren H. Smith and Associates
Republic Center
325 N. St. Paul, Suite 1275
Dallas, TX 75201

Office of the United States Trustee
Dave Klauder, Esq.
844 King Street, Suite 2311
Wilmington DE 19801

Duane Morris LLP
1100 North Market Street, Suite 1200
Wilmington, DE 19801
Attn: Alison T. Ash